For:

P.O. BOX 905739

CHARLOTTE, NC 28290-5739

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 1 of 4

Account Exec:

CAROLYN TYSON

10/30/2012-11/05/2012

Office: KYW-TV

Contract Num: 1041-81086

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Wilmington, DE 19805-0882

TOM CARPER(86510)

PO BOX 2882

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

D-US SENATE, DEL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556851

Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight								Total		
ine	Description		Buy Line Dates			МТ	WTFSS	D	ur Spots	Rate	
1	THIS MORN	ING (5:58-7AM)		10/30/2012-11/04	/2012	. T V	VTF		30 1	810.00	
NP											
Week	k Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/20	12	.TWTF		1		810.00				
Air D	uoto	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Ve 06:52:56 AM	IVI/G FOI	CAR1201EARH		<u> </u>	810.00	Debit	Credit	Remarks	
10/31	1/2012 V	Ve 00.32.30 AIVI		CARTZUTEARTI		30	810.00			i v	
2	CBS THIS M	IORNING	11/05/2012-11/05/2012		/2012	М		8	30 1	405.00	
NP								100			
				_	0 . 5		5.				
Week			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05	5/2012-11/11/20	12	М		1	-	405.00				
Air D	ate <u>C</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/05	5/2012 N	o 08:58:46 AM		CAR1201EARH	10	30	405.00				
3	ENTERTAIN	MENT TONIGHT		10/30/2012-11/04	/2012	. T V	VTF	_	30 3	1,260.00	
NP				MI.		V	M				
				10 10			100				
Weel	k Of		MTWTFS	3	Spots Per Week	100000	Rate				
10/29	9/2012-11/04/20	12	.TWTF		1		1,260.00				
Air D	ate D	ay Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
						30			1,260.00	Preempted	
11/02	2/2012 F	r 08:24:01 AM	11/02/2012	CAR1201EARH		30	0.00	0.00		N/C. Makegood in CBS THIS MORN	
11/02	2/2012 F	r 07:23:50 PM	11/02/2012	CAR1201EARH		30	1,260.00	1,260.00		Makegood	
4	THE INSIDE	 R		10/30/2012-11/04	/2012	T V	V T F		30 3	1,440.00	
		. ,		10,00,2012 11,01	,					.,	

For:

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TOM CARPER(86510)

PO BOX 2882

CHARLOTTE, NC 28290-5739

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV 1041-81086

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

In Account THE CAMPAIGN GROUP, INC.(8131)

Wilmington, DE 19805-0882

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CPE: / /

D-US SENATE, DEL **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556851 Page 2 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight										Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		.TWTF		1		1,440.00						
	Air Date	Day	Air Time o	M/G For	Matarial		Dur	Rate	Dobit		Credit	Remarks
	11/01/2012	<u>Day</u> Th	Air Time	W/G FOI	<u>Material</u>		<u>Dur</u>	<u> Kale</u>	Debit	=		<u> </u>
			07:46:20 DM	11/01/2012	CAR1201EARH		30	1 110 00	1 110 00		1,440.00	Preempted
	11/01/2012	Th	07:46:20 PM	11/01/2012			30	1,440.00	1,440.00			Makegood
	11/01/2012	Th	09:39:12 PM	11/01/2012	CAR1201EARH		30	0.00	0.00			N/C. Makegood in PERSON OF INT
5	DAVID	LETTER	MAN	10/30/2012-11/04/2012			. T	WTF		30	3	900.00
	NP								1000			1
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		.TWTF		1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Fig.	Credit	<u>Remarks</u>
	11/01/2012	Th				10	30	A W .			900.00	Preempted
	11/01/2012	Th	11:57:43 PM	11/01/2012	CAR1201EARH		30	900.00	900.00			Makegood
	11/01/2012	Th	01:06:04 AM	11/01/2012	CAR1201EARH		30	0.00	0.00			N/C. Makegood in 01:00:00-02:0
6	5·30AM	I NEWS	THIS MORNING	<u> </u>	10/30/2012-11/04	/2012	T	WTF		30	1	405.00
	NP	INLVVO	TT IIO WOTTING		10/30/2012-11/04	72012	The same of the sa	vv 11		30		403.00
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		.TWTF		1		405.00				
		_					_	5 .	5.10		0 "	
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	11/02/2012	Fr	05:27:32 AM		CAR1201EARH		30	405.00				
7 WKND NEWS SUN 6-7A				10/30/2012-11/04	/2012		S		30	1	150.00	
	LUR		<u> </u>									

For:

With:

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ATTN:Accounts Payable

Philadelphia, PA 19103-6305

PO BOX 2882

1600 Locust St

CHARLOTTE, NC 28290-5739

CBS TELEVISION STATIONS



KYW TV3

1041-556851

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 4

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV 1041-81086

Contract Dates:

10/30/2012-11/05/2012

/ /

Customer Order:

Linked Order:

CPE:

Product Desc: D-US SENATE, DEL

Broadcast airtimes represented are reported to the nearest second.

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мту	/TFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		1		150.00			
	A:- D-4-	D	A:- T:	M/O F	Matarial		D	Data	D-hit	O	De mardia
	Air Date 11/04/2012	<u>Day</u> Su	<u>Air Time</u> 06:31:12 AM	M/G For	Material CAR1201EARH		<u>Dur</u> 30	Rate 150.00	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	06:31:12 AW		CARTZUTEARH		30	150.00			
8		BLOODS			10/30/2012-11/04	/2012	F	·	30	2	4,500.00
	LUR									1000	
					_			_			V.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	04/2012		F		1		4,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	Fr					30			4,500.00	Preempted
	11/02/2012	Fr	08:45:17 PM	11/02/2012	CAR1201EARH		30	4,500.00	4,500.00		Makegood in UNDERCOVER BOSS
9	THE M	ENTALIS	T		10/30/2012-11/04	/2012		. S	30	2	4,500.00
	LUR						1		1,000		
	N = = 1 : Of			MINTER		Conta Don Wool	N	Date			
	<u>Week Of</u> 10/29/2012-11/0	04/0040		MTWTFS	<u>s</u>	Spots Per Week	-	Rate 4,500.00			
	10/29/2012-11/0	J4/2012		S				4,500.00			
:	Air Date	Day	Air Time	M/G For	Material	1 10	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su					30			4,500.00	Preempted
	11/04/2012	Su	11:33:37 PM	11/04/2012	CAR1201EARH		30	4,500.00	4,500.00		Makegood in 22:34:00-23:36:00
10	THIS M	ORNING	6 (5:58-7AM)		11/05/2012-11/05	/2012	М		30	1	810.00
	NP						,				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	11/05/2012-11/	11/2012		М		1		810.00			
	A:- D-4-	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date	<u>Du</u> y									

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INVOICE

Page 4 of 4

PAY BY 12/11/2012 Net 30 days

Account Exec: CAROLYN TYSON
Office: KYW-TV

Contract Dates: 10/30/2012-11/05/2012

1041-81086

Customer Order: Linked Order:

Contract Num:

CPE: /

, ,

Product Desc: D-US SENATE, DEL

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Description			Buy Line Dates			MTWTFSS		Du	r Spots	Rate	
11	LATE N	LATE NEWS 10/30/201			10/30/2012-11/04	/2012	. T	WTFSS	30	0 2	2,700.00	
NP												
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	10/29/2012-11/04/2012		.TWTFSS		1		2,700.00					
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	01/2012	Th					30			2,700.00	Preempted	
11/0	04/2012	Su	12:12:10 AM	11/01/2012	CAR1201EARH		30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00	
	Total Spots Gross Amt			<u>nt</u>	Commiss	sion Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation		
Air Time Total	ıls	14		17,880.0	0	2	2,682.00	15,198.00	15,300.00	15,300.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KYW-TV CONTROLLERS OFFICE

(215) 977-5578

 Gross Billing
 17,880.00

 Trade Value
 0.00

 Agency Commission
 2,682.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 15,198.00

Warranty - We warrant the above broadcasts were made according to the official station log.